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SAPC - 7759
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13 July 1956


MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Fireweel Company, Incorporated

U. S. Treasury check #12,729,927, dated 11 July 1956, and payable to subject contractor in the amount of \$38,248.30, was mailed this date in accordance with the appropriate payment plan. This check represents payment of invoices #22517, #22519, #22521, #22, #347, #2451 and #22513 under contract HF-1230, and ST-505.


Project Comptroller

Distribution:

- 0 - Cont. HF-1230
- 2 - Cont. ST-505
- 3 - 
- 4 -
- 5 - Chrono

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